For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

AMERICAN FUTURE FUND(186925)

4225 Fleur Dr Ste 142 Des Moines, IA 50321-2325

In Account MENTZER MEDIA SERVICES(24184)

Towson, MD 21286-1002 ATTN:Accounts Payable

CBS TELEVISION © GW

Account Exec:

Contract Num:

Contract Dates:

Customer Order: Linked Order:

Office:



09/27/2012-10/03/2012

Nicole Roy Pol

GWTS-PH

1141-53684

WCCO-TV

Invoice Num: 1141-415639 Invoice Date: 10/07/2012

Billing Cycle: Weekly 10/01/2012-10/07/2012 **Billing Period:**

Page 1 of 4

INVOICE

11/06/2012 Net 30 days

600 Fairmount Ave Ste 306 With:

CPE: / 1407

Product Desc: AFF EST. 1407 9/27-10/3

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy	Flight										Total	
_ine	Descrip	tion			Buy Line Dat	es	МТ	WTFSS	D	ur	Spots	Rate
20	THIS MO	ORNING	i		10/01/2012-10	0/03/2012	МТ	W		30	3	1,000.00
We	eek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
10/	/01/2012-10/07	7/2012		M T W		3		1,000.00				
<u>Air</u>	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
10/	/01/2012	Мо	06:40 AM		AFF1211		30	1,000.00				
10/	/02/2012	Tu	06:53 AM		AFF1211		30	1,000.00				
10/	/03/2012	We	06:24 AM		AFF1211		30	1,000.00		- 1		
21	CBS TH	IIS MOR	NING		10/01/2012-10	0/03/2012	МТ	· W		30	3	750.00
									IN.	No.		Cont.
	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				No. of Concession, Name of Street, or other Persons, Name of Street, Name of S
10/	/01/2012-10/07	7/2012		M T W		3		750.00				
Air	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Bir	Credit	<u>Remarks</u>
10/	/01/2012	Мо	08:28 AM		AFF1211	1	30	750.00				
10/	/02/2012	Tu	08:46 AM		AFF1211		30	750.00				
10/	/03/2012	We	08:46 AM		AFF1211		30	750.00				
22	JEFF PF	ROBST S	SHOW		10/01/2012-10	0/03/2012	М.	W		30	2	400.00
۱۸/ء	eek Of			MTWTFS		Spots Per Week	1000	Rate				
·	<u>/01/2012-10/07</u>	7/2012		M.W		Spots Fel Week		400.00				
10/	01/2012-10/0	1/2012		IVI . VV		2		400.00				
<u>Air</u>	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks
10/	/01/2012	Мо	09:49 AM		AFF1211		30	400.00				
10/	/03/2012	We	09:38 AM		AFF1211		30	400.00				
	FLLENI	DEGENE	ERES		10/01/2012-10	0/03/2012	М.	W		30	2	1,000.00

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4225 Fleur Dr Ste 142 Des Moines, IA 50321-2325

In Account MENTZER MEDIA SERVICES(24184)

With:

Towson, MD 21286-1002

CBS TELEVISION © GW

Account Exec:

Contract Num:

Contract Dates:

Customer Order: Linked Order:

Office:



09/27/2012-10/03/2012

Nicole Roy Pol

GWTS-PH

1141-53684

WCCO-TV

INVOICE

Page 2 of 4

Invoice Num: 1141-415639 Invoice Date: 10/07/2012

Billing Cycle: Weekly

10/01/2012-10/07/2012 **Billing Period:**

11/06/2012 Net 30 days

600 Fairmount Ave Ste 306

ATTN:Accounts Payable

CPE: / 1407

> **Product Desc:** AFF EST. 1407 9/27-10/3

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy	Flight									Total		
Line	Descri	ption			Buy Line Dat	es	мт	WTFSS	Dur	Spots	Rate	
	Week Of			MTWTFS	<u>8 S</u>	Spots Per Week		Rate				
	10/01/2012-10/	07/2012		M . W		2		1,000.00				
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/01/2012		04:37 PM	<u> </u>	AFF1211		30	1,000.00		<u> </u>	<u>rtomamo</u>	
	10/03/2012	We	04:29 PM		AFF1211		30	1,000.00				
24	M-F 5F	PM NEWS	<u> </u>		10/01/2012-1	0/03/2012	M T	·	30	2	2,000.00	
	WIT 01	WINE	<u>'</u>		10/01/2012	0/03/2012	IVI I				2,000.00	
	Week Of			MTWTFS	<u>s s</u>	Spots Per Week		Rate			IA.	
	10/01/2012-10/	07/2012		M T		2		2,000.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/01/2012	-	05:26 PM	<u>IVI/ O T OI</u>	AFF1211		<u> </u>	2,000.00	Depit	Orean	Kemarks	
	10/02/2012		05:27 PM		AFF1211		30	2,000.00	- A			
25	\/\UEE	L OF FOR	OTI INIE		10/01/2012-1	0/02/2012	NA 1	W	30	2	4,400.00	
25	VVNEE	L OF FOR	KIUNE		10/01/2012-10	0/03/2012	IVI .	vv	30		4,400.00	
	Week Of			MTWTFS	8 S	Spots Per Week		Rate_				
	10/01/2012-10/	07/2012		M . W	TIL.	2		4,400.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/01/2012		07:00 PM	<u>IM/O I OI</u>	AFF1211		<u> </u>	4,400.00	Debit	Credit	<u>itemarks</u>	
	10/03/2012		06:48 PM		AFF1211		30	4,400.00				
26	I ATE !	NEWS M-	F/SII		10/01/2012-1	0/03/2012	M	W	30	2	4.200.00	
20		1-110 101-	.,		10/01/2012-10	0,00,2012	IVI .	**			7,200.00	
	Week Of			MTWTFS	<u>s s</u>	Spots Per Week		Rate				
	10/01/2012-10/	07/2012		M . W		2		4,200.00				
	Air Date	Dav	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/01/2012		10:30 PM	<u> </u>	AFF1211		30	4,200.00				
			10:29 PM		AFF1211		30	4,200.00				

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

AMERICAN FUTURE FUND(186925)

4225 Fleur Dr Ste 142

Des Moines, IA 50321-2325

In Account MENTZER MEDIA SERVICES(24184)

600 Fairmount Ave Ste 306 With:

> Towson, MD 21286-1002 ATTN:Accounts Payable

CBS TELEVISION © GW



09/27/2012-10/03/2012

WCCO-TV

Invoice Num:

1141-415639 10/07/2012

Invoice Date: Billing Cycle: Weekly

10/01/2012-10/07/2012 **Billing Period:**

INVOICE

Page 3 of 4

11/06/2012 Net 30 days

Account Exec: Nicole Roy Pol Office: **GWTS-PH** Contract Num: 1141-53684

Contract Dates: Customer Order:

Linked Order:

CPE: / 1407

Product Desc: AFF EST. 1407 9/27-10/3

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy	/ Flight									Total	
Line	e Descri _l	ption			Buy Line Date	es	M T	WTFSS	Dur	Spots	Rate
27	7 LATE N	IIGHT WI	TH DAVID LE	ΓΤΕRMAN	10/01/2012-10	/03/2012	МТ	W	30	3	1,000.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/01/2012-10/0	7/2012		M T W		3		1,000.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
	10/01/2012	Мо	11:08 PM		AFF1211		30	1,000.00			
	10/02/2012	Tu	11:03 PM		AFF1211		30	1,000.00			V.
	10/03/2012	We	10:48 PM		AFF1211		30	1,000.00		4	
28	B HAWAI	I FIVE-0			09/27/2012-10	/03/2012	М		30	1	6,000.00
	Week Of			MTWTFS	<u>s S</u>	Spots Per Week		Rate			
	10/01/2012-10/0	07/2012		М		1	1	6,000.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	10/01/2012	Мо	09:37 PM		AFF1211		30	6,000.00			
29	9 VEGAS	3			09/27/2012-10	/03/2012	.т.		30	1	6,200.00
					. 1		1				
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
	10/01/2012-10/0	07/2012		·I		1	1300	6,200.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>	11 /2	<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/02/2012	Tu	09:46 PM		AFF1211		30	6,200.00			
					All						
30	CSI:CR	IME SCE	NE INVESTIG	ATION	09/27/2012-10	/03/2012	W		30	2	5,500.00
30		IME SCE	NE INVESTIG				W		30	2	5,500.00
30	Week Of		NE INVESTIG	MTWTFS		Spots Per Week	W	Rate	30	2	5,500.00
30			NE INVESTIG				W		30	2	5,500.00
30	Week Of)7/2012	NE INVESTIG	MTWTFS		Spots Per Week	W	Rate		2	5,500.00 Remarks
30	Week Of 10/01/2012-10/0)7/2012		<u>MTWTFS</u> W	<u>s</u>	Spots Per Week		Rate 5,500.00			·

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For: AMERICAN FUTURE FUND(186925)

> 4225 Fleur Dr Ste 142 Des Moines, IA 50321-2325

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

ATTN:Accounts Payable

CBS TELEVISION STATIONS

Account Exec:

Contract Num:

Contract Dates:

Customer Order: Linked Order: CPE:

Office:



09/27/2012-10/03/2012

/ 1407

Nicole Roy Pol

GWTS-PH

1141-53684

WCCO-TV

Invoice Num: 1141-415639 Invoice Date: 10/07/2012

Billing Cycle: Weekly

10/01/2012-10/07/2012 **Billing Period:**

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INVOICE



Towson, MD 21286-1002

Product Desc: AFF EST. 1407 9/27-10/3

Broadcast airtimes represented are reported to the nearest minute.

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Buy	Flight					Total		
Line	Description	Buy Line Dates	M	TWTFSS	Dur	Spots	Rate	
	Total Spots	Gross Amt	Commission Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time Totals	22	49,950.00	7,492.50	42,457.50	5,500.00	5,500.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WCCO-TV

(612) 330-2418

Gross Billing	49,950.00
Trade Value	0.00
Agency Commission	7,492.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	42,457,50

Warranty - We warrant the above broadcasts were made according to the official station log.